

**D&E COMPONENTS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

D&E Components Ltd
Balance Sheet
As at 30 April 2021

Registered number: NI043079

	2021	2020
	£	£
Fixed assets	5,015	5,900
Current assets	153,645	103,223
Creditors: Amounts Falling Due Within One Year	(44,072)	(40,084)
NET CURRENT ASSETS	109,573	63,139
TOTAL ASSETS LESS CURRENT LIABILITIES	114,588	69,039
Creditors: Amounts Falling After More Than One Year	(54,938)	(10,694)
Accruals and deferred income	(1,898)	(1,400)
NET ASSETS	57,752	56,945
CAPITAL AND RESERVES	57,752	56,945

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

2. General Information

D&E Components Ltd is a private company, limited by shares, incorporated in Northern Ireland, registered number NI043079 . The registered office is Unit 5 Mopack Industrial Complex, Ballycolman Road, Strabane, Co Tyrone, BT82 9PH.

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Patrick Devine

Director

31/01/2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.